

No.3012

AMARAVATI, MONDAY, NOVEMBER 27, 2023

G.3157

NOTIFICATIONS BY GOVERNMENT

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**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2023-24 – Release for an amount of Rs. **429,52,83,250/- (Rupees four hundred and twenty nine crores fifty two lakhs eighty three thousands two hundred and fifty only)** to Economically Weaker Sections (EWS) Welfare Corporations for disbursement of pensions for the month of November, 2023 payable in December, 2023 under YSR Pension Kanuka scheme -- Orders – Issued.

**DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS (EWS) WELFARE**

**G.O.Rt.No.109.**

**Dated: 24-11-2023.**

**Read the following:**

1. G.O.Ms.No.45, Finance (Budget I) Department, dated 11.04.2023.
2. From the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada, Lr.No.SERP-17021/38/2023- PROJMAN-ADMIN-SERP, Dated 23-11-2023.

**-:O:-**

**ORDER :-**

In the reference 1<sup>st</sup> cited, the Finance Department, AP Secretariat, has issued CBRO and Budget Distribution orders for the FY 2023-24. As per orders, the YSR Pension Kanuka (DH/SDH 900/901 to 911 and 940 to 943) are ordered to be operated in relaxation of budget control.

2. In the reference 2<sup>nd</sup> cited, the Chief Executive Officer, Society for Elimination of Rural Poverty, Vijayawada has requested to release and adjust an amount of Rs. **429,52,83,250/- (Rupees four hundred and twenty nine crores fifty two lakhs eighty three thousands two hundred and fifty only)** to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of November, 2023 payable in December, 2023 under YSR Pension Kanuka scheme. The Welfare Corporation wise and HOA requirements of funds are as follows:

Sl.No	Name of the Corporation	HOA	Amount Required for November,2023 payable in December,2023
1	2	3	6
1	A.P.STATE ECONOMICALLY BACKWARD CLASSES WELFARE AND DEVELOPMENT CORPORATION,	2225-80-190-11-30-900-901	144784250
2		2225-80-190-11-30-900-902	72000
3		2225-80-190-11-30-900-903	4268000
4		2225-80-190-11-30-900-904	69000
5		2225-80-190-11-30-900-905	8995250
6		2225-80-190-11-30-900-906	3410000
7		2225-80-190-11-30-900-907	24291000
8		2225-80-190-11-30-900-908	101750

*contd. 2*

9		2225-80-190-11-30-900-940	530000
10		2225-80-190-11-30-900-941	2185000
11		2225-80-190-11-30-900-942	132000
12		2225-80-190-11-30-900-943	45000
		<b>Total</b>	<b>188883250</b>
13	A.P. STATE KAPU WELFARE AND DEVELOPMENT CORPORATION, TADEPALLI	2225-80-190-11-31-900-901	1623756250
14		2225-80-190-11-31-900-902	1026000
15		2225-80-190-11-31-900-903	45163250
16		2225-80-190-11-31-900-904	357000
17		2225-80-190-11-31-900-905	12199000
18		2225-80-190-11-31-900-906	12180000
19		2225-80-190-11-31-900-907	284274000
20		2225-80-190-11-31-900-908	1256750
21		2225-80-190-11-31-900-909	924000
22		2225-80-190-11-31-900-940	3040000
23		2225-80-190-11-31-900-941	17655000
24		2225-80-190-11-31-900-942	1842000
25		2225-80-190-11-31-900-943	305000
		<b>Total</b>	<b>2003978250</b>
26	AP REDDY WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-25-900-901	688829500
27		2225-80-190-11-25-900-902	357000
28		2225-80-190-11-25-900-903	16739250
29		2225-80-190-11-25-900-904	114000
30		2225-80-190-11-25-900-905	3055250
31		2225-80-190-11-25-900-906	5930000
32		2225-80-190-11-25-900-907	114366000
33		2225-80-190-11-25-900-908	129250
34		2225-80-190-11-25-900-909	16500
35		2225-80-190-11-25-900-940	830000
36		2225-80-190-11-25-900-941	9170000
37		2225-80-190-11-25-900-942	834000
38		2225-80-190-11-25-900-943	80000
		<b>Total</b>	<b>840450750</b>
39	AP KAMMA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-26-900-901	654924750
40		2225-80-190-11-26-900-902	294000
41		2225-80-190-11-26-900-903	15732750
42		2225-80-190-11-26-900-904	69000
43		2225-80-190-11-26-900-905	2554750
44		2225-80-190-11-26-900-906	4960000
45		2225-80-190-11-26-900-907	75006000
46		2225-80-190-11-26-900-940	890000



47		2225-80-190-11-26-900-941	7105000
48		2225-80-190-11-26-900-942	396000
49		2225-80-190-11-26-900-943	70000
		Total	762002250
50	AP KSHATRIYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-27-900-901	103175000
51		2225-80-190-11-27-900-902	81000
52		2225-80-190-11-27-900-903	1993750
53		2225-80-190-11-27-900-904	6000
54		2225-80-190-11-27-900-905	189750
55		2225-80-190-11-27-900-906	1010000
56		2225-80-190-11-27-900-907	11574000
57		2225-80-190-11-27-900-940	90000
58		2225-80-190-11-27-900-941	890000
59		2225-80-190-11-27-900-942	99000
60		2225-80-190-11-27-900-943	5000
		Total	119113500
61	A.P. VYSYA WELFARE AND DEVELOPMENT CORPORATION	2225-80-190-11-28-900-901	201250500
62		2225-80-190-11-28-900-902	66000
63		2225-80-190-11-28-900-903	4903250
64		2225-80-190-11-28-900-904	21000
65		2225-80-190-11-28-900-905	1102750
66		2225-80-190-11-28-900-906	1890000
67		2225-80-190-11-28-900-907	31722000
68		2225-80-190-11-28-900-940	210000
69		2225-80-190-11-28-900-941	1770000
70		2225-80-190-11-28-900-942	57000
71		2225-80-190-11-28-900-943	25000
		Total	243017500
72	ANDHRA PRADESH BRAHMIN WELFARE CORPORATION	2225-80-190-11-29-900-901	114459500
73		2225-80-190-11-29-900-902	162000
74		2225-80-190-11-29-900-903	4449500
75		2225-80-190-11-29-900-904	18000
76		2225-80-190-11-29-900-905	321750
77		2225-80-190-11-29-900-906	1220000
78		2225-80-190-11-29-900-907	16188000
79		2225-80-190-11-29-900-940	230000
80		2225-80-190-11-29-900-941	720000
81		2225-80-190-11-29-900-942	39000
82		2225-80-190-11-29-900-943	30000
		Total	137837750
Grand Total			4295283250

3. In pursuance of the orders issued by the Finance Department vide reference 1<sup>st</sup> read above an amount of Rs. **429,52,83,250/- (Rupees four hundred and twenty nine crores fifty two lakhs eighty three thousands two hundred and fifty only)** is hereby released under YSR Pension Kanuka Scheme to the Managing Directors, EWS Welfare Corporations PD Accounts for disbursement of pensions for the month of November, 2023 payable in December, 2023.

4. Further, the Drawing and Disbursing Officer, EWS Welfare Department is hereby authorized to draw the above sanctioned amount of Rs. **429,52,83,250/- (Rupees four hundred and twenty nine crores fifty two lakhs eighty three thousands two hundred and fifty only)** and adjust the same to the PD Accounts of seven (7) EWS Welfare Corporations.

5. The Managing Directors seven (7) EWS Welfare Corporations is hereby requested to utilize the same for the purpose for which it is released and ensure that the expenditure does not exceed the amounts and furnish the utilization certificate soon after utilization of the funds now released.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

G. ANANTHA RAMU

SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To

The Managing Director, A.P. State EBC Welfare & Development Corporation, A.P., Vijayawada.

The Managing Director, A.P. State Kapu Welfare & Development Corporation, A.P., Vijayawada.

The Managing Director, A.P. Reddy Welfare & Development Corporation, A.P., Vijayawada.

The Managing Director, A.P. Kamma Welfare & Development Corporation, A.P., Vijayawada.

The Managing Director, A.P. Kshatriya Welfare & Development Corporation, A.P., Vijayawada.

The Managing Director, A.P. Arya Vysya Welfare & Development Corporation, A.P., Vijayawada.

The Managing Director, A.P. Brahmin Welfare Corporation, A.P., Vijayawada.

The Director, Treasuries and Accounts, A.P., Vijayawada.

The Pay and Accounts Office, A.P., Ibrahimpatnam, Vijayawada.

The Accountant General, A.P., Vijayawada.

The CEO, APCFSS, Ibrahimpatnam, Vijayawada.

**Copy to:**

The Finance (FMU-ECNM WKR SEC WEL) Department.

The P.S. to Prl. Secy. to CM.

The P.S. to Prl. Secy. to Govt., Dept. of EWS Welfare.

Comp.No..

SF/SC.

//FORWARDED::BY ORDER//

*P. Edukondaly*  
SECTION OFFICER



2. The Dept. of EWS Welfare, A.P., Secretariat is authorized to draw & disburse the amount sanctioned at para (1) above to the P.D. Accounts of the Andhra Pradesh EBC Welfare and Development Corporation & Andhra Pradesh Kapu Welfare and Development Corporation.
3. The Managing Directors of the above said corporations shall take necessary action without deviation of funds and furnish the Utilization Certificates to Government from time to time.
4. This order issues based on the BRO issued by the Finance Dept. vide G.O.Rt.No.3309, Finance (FMU-ECNM WKR SEC WEL) Department, dated:22.11.2023.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

G. ANANTHA RAMU  
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To  
The Managing Director,  
A.P. State EBC Welfare & Development Corporation, Vijayawada.  
The Managing Director,  
A.P. State Kapu Welfare & Development Corporation, Tadepalli  
The Director, Treasuries and Accounts, Mangalagiri.  
The Pay and Accounts Officer, Mangalagiri.  
The Dy. PAO, Secretariat Branch, Velagapudi.

**Copy to:**

The P.S. to Addl. Secy. to CM.  
The P.S to Prl. Secretary to Government, EWS Welfare Department.  
The Accountant General, A.P., Vijayawada.  
The Finance (FMU-ECNM WKR SEC WEL) Department.  
SF/SC.

**// FORWARDED :: BY ORDER//**

*P. Edukondalu*  
**SECTION OFFICER**